COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

ALLIANCE FOR JUDICIAL EXCELLENCE CAMPAIGN COMMITTEE
12430 BROOKSHIRE AVENUE
BATON ROUGE, LA 70815

OFFICE USE ONLY

40.6 10/99
12/29

2. Date of Primary 10/23/99 GENERAL: 11/20/99

This report covers from NOVEMBER 1 through DECEMBER 20, 1999

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ✓ 40th day after general
- ____ Annual
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CHRISTEL SLAUGHTER	Chairperson	9331 BLUEBONNETT BLVD., BATON ROUGE, LA 70810
BEVERLY OGLESBY	Treasurer	12430 BROOKSHIRE AVE., BATON ROUGE, LA 70815

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
TRUDY WHITE 800 S 16TH ST BATON ROUGE, LA 70803	CITY COURT JUDGE	D	S
ALEX "BRICK" WALL 668 FOSTER BATON ROUGE, LA	CITY COURT JUDGE	D	S

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report

BEVERLY OGLESBY

b. Daytime Telephone 225-245-4113

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24TH day of DECEMBER, 1999

HAND DELIVERED

[signature]
Signature of Committee/Chairperson

225-769-2676
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

225-275-0943
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3602.35
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	3602.35
13. Other Disbursements (Schedule E-4)	606.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	4208.35

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	5573.21
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4208.35
20. Funds on hand at close of reporting period	3364.86

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FRANKLIN PRESS 1391 HIGHLAND ROAD BATON ROUGE, LA Reason Debt Incurred: PRINTING, 14th JDC	2542.32			2542.32
IMPACT STRATEGIES P.O. BOX 14392 BATON ROUGE, LA 70898 Reason Debt Incurred: SERVICES, 1116 NW JOB FEE	3389.15			3389.15
FRANKLIN PRESS 1391 HIGHLAND ROAD BATON ROUGE, LA Reason Debt Incurred: ALEX WILL, TRUDY WHITE PRIMARY, POST PRINTING	1196.29			—
SSA CONSULTANTS 7331 BLUE BONNET BLVD BATON ROUGE, LA Reason Debt Incurred: MEALS	178.91			—
FRANKLIN PRESS 1391 HIGHLAND ROAD BATON ROUGE, LA Reason Debt Incurred: TRUDY WHITE PRINTING POSTAGE - GENERAL	—			1279.85
IMPACT STRATEGIES PO BOX 14392 BATON ROUGE, LA 70898 Reason Debt Incurred: PRINTING GENERAL SERVICES ALEX WILL TRUDY WHITE	—			1350.00
STATE OF LOUISIANA ETHICS COMM. Reason Debt Incurred: PENALTY	—			1200.00
Reason Debt Incurred:				

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Press 1391 Highland Road Baton Rouge, LA Candidate Beneficiaries: Tunnice, A Wall Primary (Paid at 10/31)	11/6/99	Printing, Ad Setup	1196.29
SSA Consultants 8331 Bluebonnet Blvd Baton Rouge Candidate Beneficiaries: Owed at 10/31	11/6/99	Meals	178.31
The Advocate Baton Rouge, LA Candidate Beneficiaries: Alex Wall	11/6/99	Advertisement	2227.75
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3602.35

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
HILLAR MOORE 389 BROOKHAVEN DR. BATON ROUGE, LA 70807 POLITICAL COMMITTEE? ____ YES ✓ NO	11/22/99	500.00	500.00
UNION PLANTERS BANK BATON ROUGE, LA POLITICAL COMMITTEE? ____ YES ✓ NO	12/13/99	500.00	500.00
EVERCOM 8201 TRISTAR DRIVE IRVING, TX 75063 POLITICAL COMMITTEE? ____ YES ✓ NO	12/13/99	1000.00	1000.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		2000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANK ONE BATON ROUGE, LA	11/18/99	SERVICE CHARGE	6.00
TREASURER OF STATE OF LOUISIANA	12/13/99	PENALTY	600.00
5. Total OTHER DISBURSEMENTS during this reporting period			606.00

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